

DPD-0339-59
Copy 5 of 5
14 January 1959

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim

1. Transmitted for processing through your accounts is subject individual's travel claim for the period 18 November - 5 December 1958.

2. It is requested that a check in the amount of \$293.43 be made payable to and forwarded to Room 563, 1717 H Street, N. W., for delivery to payee.

68

Finance Officer

attachment: h/w

Distribution:

- 0 & 1 - Addressee
- 3 - Pers. File
- 4 - Reading (Finance)
- 5 - Chrono. ✓

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ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments missing

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